

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment - Law Department - Stores Purchase - Refilling of (4 Nos.) Cartridge Toners by replacing (2Nos) toner drums of the HP Laser Jet Printers of Law Department through K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned-Orders -Issued.

LAW (M.S) DEPARTMENT

G.O.Rt.No. 737

Dated :4-5-2012

Read the following:-

Bill No.769 , dated 16.4.2012 along with advance receipt received from K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad

ORDER:-

Sanction is hereby accorded for payment of Rs.2,800/- (Rupees two thousand eight hundred only) to K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of refilling charges of (2) Nos. of Printer Cartridges and also replacement of (3 Nos) toner drums of the HP Laser jet printers for the use of Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat -10-Law Department -130 Office Expenses 132 -Other Officer Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,

Secretary to Government,
Legal Affairs.

To

K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra,
ECIL., Hyderabad -62.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,

„ S/f & S/c.

//Forwarded:: by order//

SECTION OFFICER.